

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL070005	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 06/17/2016
---	--	--	---

STREET ADDRESS, CITY, STATE, ZIP CODE

323 GREENWOOD STREET
EDEN, NC 27289

(04) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(05) COMPLETE DATE
C 000	<p>Initial Comments</p> <p>This report is of a biennial construction survey done by Bob Getchell on June 17, 2015.</p> <p>This facility was first licensed as a Family Care Home for four (4) ambulatory Residents (able to evacuate and respond without any physical or verbal assistance during a fire or other emergency) on May 1, 1974. Based on this we are requiring the home to be in compliance with the 1971, the 1984 and the applicable portions of the 2005 Rules 10A NCAC 13G for the Licensing of Family Care Homes, the 1968 North Carolina Uniform Residential Building Code (Volume I-B).</p> <p>Deficiencies were noted which will require a new plan of correction</p>	C 000	<p>CONSTRUCTION SECTION</p> <p>JUL 29 2015</p>	
C 168	<p>Fire Extinguishers</p> <p>SECTION .0300 - THE BUILDING 10A NCAC 13G .0316 FIRE SAFETY AND DISASTER PLAN</p> <p>(a) Fire extinguishers shall be provided which meet these minimum requirements in a family care home:</p> <p>(1) one five pound or larger (net charge) "A-B-C" type centrally located;</p> <p>(2) one five pound or larger "A-B-C" or CO/2 type located in the kitchen; and</p> <p>(3) any other location as determined by the code enforcement official.</p> <p>This Rule is not met as evidenced by:</p> <p>1. Based on observation, the building fire protection equipment was not maintained in a safe manner. This would affect all residents by not having fire protection equipment operable for use in an emergency.</p>	C 168	<p>we started July 1 stamped out date and put S.H and dated July 1 - 2015.</p>	

TITLE

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____

administrators

07-21-2015

02UY21

If continuation sheet 1 of 2

attention: Frank Stictland

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL079005	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED 06/17/2015
--	---	---	--

NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

HOLT FAMILY CARE

323 GREENWOOD STREET
EDEN, NC 27288

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
C 168	Continued From page 1 Findings include: The inspection tags on the fire extinguishers indicate that required monthly checks are not being performed per NFPA 10	C 168		
C 174	Building Equipment Maintained Safe, Operating SECTION .0300 - THE BUILDING 10A NCAC 13G .0317 BUILDING SERVICE EQUIPMENT (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in a family care home shall be maintained in a safe and operating condition. (j) This Rule shall apply to new and existing family care homes. This Rule is not met as evidenced by: 1. Based on observation, the mechanical ventilation system was not maintained operable. Findings include: The backdraft damper on the left side of the house is damaged 2. Based on observation, egress from all areas was not maintained in a safe manner by having bedroom windows that are difficult to open. This would affect the residents by not allowing free egress in an emergency. Findings include: The windows are difficult to open in the following locations: a) Center back resident bedroom	C 174	<p>COMMON ROOM SECTION JUL 22 2015 RECEIVED</p> <p>We put a new backdraft damper on the left side of house on 07-21-2015</p> <p>We put oil up and down on windows so they would go up and down good. Also put a sign saying to pull latch to center of window to open. we are going to start opening the window once a month so we know they are in working order.</p>	

02UY21 If continuation sheet 2 of 2

Division of Health Service Regulation
STATE FORM